

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. B6		3. Effective Date 2003FEB12		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM SFAE-GCS-W-BCT ROBERT D. BAIRD (586)753-2076 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BAIRDR@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD A PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP L.L.C. 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI 48315 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0002	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000NOV16	
Code INLE2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$21,615.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 52.243-1 Changes-Fixed Price					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)573-2072			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003FEB12	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD B6	Page 2 of 4
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.		

SECTION A - SUPPLEMENTAL INFORMATION
PROGRAM: Stryker Armored Vehicle

1. This Modification B6 to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
2. Pursuant to Requirements Contract DAAE07-00-D-M051 Clause I.73, FAR 52.243-1, entitled "Changes - Fixed-Price", this modification requires the contractor to deliver hardware kits associated with the relocation of the Government Furnished Equipment (GFE) Driver's Vision Enhancer.
3. The contractor shall deliver 66 DVE relocation hardware kits. The cost of contractor installation of the kits is not funded under this action. The contractor shall delivery the DVE hardware kits in accordance with the following schedule:
 - a. 2 Hardware Kits no later than 1 February 2003. The contractor shall ship these kits to Aberdeen Proving Grounds.
 - b. 58 Hardware Kits not later than 15 February 2003. The contractor shall ship these kits to Fort Lewis, WA.
 - c. Six (6) Spare Hardware Kits no later than 15 February 2003. The contractor shall ship these kits to Fort Lewis, WA.
4. The contractor shall deliver production representative hardware which will be suitable to adequately support fielding and Government test.
5. A Government representative will inspect the hardware kits for form, fit and function.
6. The Government will provide the following GFE for this effort:
 - a. 66 each Thermal Omni Sensors
 - b. 66 each Thermal Omni Display
 - c. 66 each Sensor Blocks
 - d. 66 each Thermal Omni Display Brackets
 - e. 66 each Thermal Omni Wiring Harness (eight foot length)
7. The following clauses apply to this modification:

FAR 52.216-24	Limitation of Government Liability
FAR 52.216-26	Payments of Allowable Costs Before Definitization
FAR 252.217-7027	Contract Definitization
8. The definitized modification is planned to be on a Fixed Price basis with the following definitization schedule:

Projected Award Date:	10 February 2003
Proposal Receipt Date:	28 February 2003
Completion of Negotiations Date:	17 March 2003
Modification Definitization Date	15 April 2003
9. The contractor agrees to deliver the DVE relocation hardware kits described above at a Not-To-Exceed Ceiling Price of \$43,230.
10. The Limitation of Government Liability amount is \$21,615 as specified in SLIN 9006AC. The total dollars funded for this action are \$21,615.
11. In addition to the above requirements, the contractor is hereby directed to stop all activities related to the permanent engineering design solution for the DVE relocation as required under SLIN 9005AA Modification BB to Delivery Order 0002 dated 21 November 2002.
12. As a result of this Modification B6, the total amount obligated to Delivery Order 0002 is increased by \$21,615. Except as specifically stated above, all other terms and conditions of Delivery Order 0002 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 097 ***

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9006AC	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: DVE INTERIM SOLUTION HARDWARE PRON: X11GX216X1 PRON AMD: 02 ACRN: AA AMS CD: 31107180008</div> <div>This Not-To-Exceed (NTE) is for the delivery of the DVE relocation hardware kits in accordance with the following schedule: 2 Hardware Kits no later than (NLT)1 Feb 03. 58 Hardware Kits NLT 15 Feb 03. Six (6) Spare Hardware Kits NLT 15 Feb 03.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 15-FEB-2003</div> <div>\$ 21,615.00</div>				\$ 21,615.00

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
9006AC	X11GX216X1	AA 1	\$ 0.00	\$ 21,615.00	\$ 21,615.00
	31107180008	1GXP01			
			NET CHANGE	\$ 21,615.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21 12033000015R5R07P31107131E9 S20113	W56HZV	\$ 21,615.00
NET CHANGE				\$ 21,615.00

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 685,703,982.28	\$ 21,615.00	\$ 685,725,597.28